

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CLIFF DRESSEL
103 Eastwood Drive
FRANKLIN, LA 70538

2. Office Sought (Include title of office as well)

CLERK OF COURT
ST. MARY
PARISH

OFFICE USE ONLY

Report Number: 34288

Date Filed: 1/25/2013

Report Includes Schedules:
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
HOSPITAL AVENUE
FRANKLIN, LA 70538

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report HELOISE D LEBLANC

Daytime Telephone 337-828-4100 EXT 227

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of January, 2013.

CLIFF DRESSEL

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-828-4100

Daytime Telephone

HELOISE D. LEBLANC

Signature of Treasurer

(985)255-6833

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 3,657.25
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 3,657.25

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,295.25
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 3,657.25
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 18,638.00

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN EXPRESS P. O. BOX 650448 DALLAS, TX 75265-0448	10/02/2012	CREDIT CARD REGISTRY FEE	\$ 39.99
BOO BONNER FOUNDATION 129 HEADLAND STREET MORGAN CITY, LA 70538	08/13/2012	PUBLIC RELATIONS	\$ 100.00
PETROLEUM CLUB OF MORGAN CITY P. O. BOX 2561 MORGAN CITY, LA 70381	03/08/2012	ANNUAL DUES	\$ 428.89
FRANKLIN BANNER TRIBUNE P. O. BOX 566 FRANKLIN, LA 70538	09/07/2012	ADVERTISING	\$ 44.73
FRANKLIN LIONS CLUB P. O. BOX 201 FRANKLIN, LA 70538	10/25/2012	ANNUAL DUES	\$ 35.00
FRANKLIN LIONS CLUB P. O. BOX 201 FRANKLIN, LA 70538	11/07/2012	PUBLIC RELATIONS	\$ 50.00
MISSY GIANFALA 208 ST. JOSEPH ST. BALDWIN, LA 70514	03/13/2012	PUBLIC RELATIONS	\$ 45.00
GUIDRY'S RESTAURANT 23466 EDEN STREET PLAQUEMINE, LA 70764	10/04/2012	PUBLIC RELATIONS	\$ 114.14
3. SUBTOTAL (optional)			\$857.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HANSON HIGH SCHOOL 903 ANDERSON STREET FRANKLIN, LA 70538	04/18/2012	PUBLIC RELATIONS	\$ 50.00
J. R. TOBACCO OF AMERICA 3589 ERIC LANE BURLINGTON, LA 27215	02/02/2012	FAVORS FOR SUPPORTERS	\$ 83.35
J. R. TOBACCO OF AMERICA 3589 ERIC LANE BURLINGTON, LA 27215	04/02/2012	FAVORS FOR SUPPORTERS	\$ 91.85
LOUISIANA PRIDE SOFTBALL FRANKLN, LA 70538	12/04/2012	PUBLIC RELATIONS	\$ 25.00
PAC SPECIALTIES LLC 1424 SANDRA STREET MORGAN CITY, LA 70538	09/05/2012	PURCHASE OF CUPS	\$ 1,970.12
PREGNANCY CENTER OF LAFAYETTE 913 SOUTH COLLEGE DRIVE LAFAYETTE, LA 70502	12/17/2012	PUBLIC RELATIONS	\$ 50.00
ST. MARY CENTER OF HOPE P. O. BOX 3 CENTERVILLE, LA 70522	01/10/2012	ANNUAL DUES	\$ 15.00
ST. MARY CHAMBER OF COMMERCE P. O. BOX 2606 MORGAN CITY, LA 70380	11/07/2012	ANNUAL DUES	\$ 95.00
3. SUBTOTAL (optional)			\$2,380.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ST. MARY INDUSTRIAL GROUP P. O. BOX 1447 MORGAN CITY, LA 70381	05/10/2012	ANNUAL DUES	\$ 150.00
TAMPICO'S MEXICAN RESTARAUNT 1025 VICTOR II BLVD MORGAN CITY, LA 70380	01/11/2012	PUBLIC RELATIONS	\$ 95.83
U. S. POSTMASTER 420 WILLOW STREET FRANKLIN, LA 70538	08/24/2012	STAMPS	\$ 100.35
U. S. POSTMASTER 420 WILLOW STREET FRANKLIN, LA 70538	12/14/2012	POST OFFICE BOX RENTAL	\$ 48.00
YES WE CAN 806 GUIDROZ STREET FRANKLN, LA 70538	03/16/2012	PUBLIC RELATIONS	\$ 25.00
3. SUBTOTAL (optional)			\$419.18
4. TOTAL (optional - complete only on last page of this schedule)			\$ 3,657.25

Form 102. Rev. 3/98. Page Rev. 3/98